



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/04/2021

Sale Invoice No : TCSAS-0421-19

Purchase Transaction Id : 1884

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CB436A	Pcs	2	2,430.00	4,860.00	0.00	4860	Printec
2	Printec Toner Q2610A	Pcs	6	3,690.00	22,140.00	0.00	22140	Printec
3	Printec Toner Q7551A	Pcs	2	7,020.00	14,040.00	0.00	14040	Printec
4	Printec Toner Q2612A	Pcs	3	2,475.00	7,425.00	0.00	7425	Printec
5	Printec Toner Q5942A	Pcs	5	7,020.00	35,100.00	0.00	35100	Printec

	Total		18		83,565.00	0	83565	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan